



Tel: 909-623-3289 Fax: 909-623-3916

BILLING DOCUMENT

(INBOUND BILL BY CUBE)

Bill To : ELYS & CO

86 ADAMS ST

LAKEWOOD NJ - 08701

Bill# : 1001499

Bill Dt : 10-19-2020

Invoice Amount: 1,153.47

Ln#	Service Id	Lot#	Style	Color	Size	Ctns	Ctn Cube	Total Cube	Rate	Amount
cvd Dt	: 10/16/2	2020								
Container: S800011565		Ref# -		CNTR Type	40HQ	IB	Doc#: 10	23607		
1	INOUT-1	ELY10001	EC-0025	BLACK MESSY	-	50	1.536	76.800	\$0.47	\$36.1
2	INOUT-1	ELY10001	EC-0027	GREY MESSY	-	20	1.563	31.260	\$0.47	\$14.0
3	INOUT-1	ELY10001	EC-0028	3REY CHEVRON+DOTS	-	9	1.536	13.824	\$0.47	\$6.!
4	INOUT-1	ELY10001	EC-0081	BLUE NUATICAL	-	44	1.536	67.584	\$0.47	\$31.
5	INOUT-1	ELY10001	EC-0102	DRAWN STAR	-	40	1.536	61.440	\$0.47	\$28.
6	INOUT-1	ELY10001	EC-0106	SAGE DIAMONDS	-	3	1.536	4.608	\$0.47	\$2.
7	INOUT-1	ELY10001	EC-0173	STARS MAUVE PINK	-	46	1.536	70.656	\$0.47	\$33.
8	INOUT-1	ELY10001	EC-0243	OTTIED CIRCLE-DOTS	-	30	1.563	46.890	\$0.47	\$22.
9	INOUT-1	ELY10001	EC-0176	GINGHAM GREY	-	5	1.562	7.810	\$0.47	\$3.
10	INOUT-1	ELY10001	EC-0177	GINGHAM PINK	-	5	1.536	7.680	\$0.47	\$3.
11	INOUT-1	ELY10001	EC-0178	GINGHAM BLUE	-	5	1.536	7.680	\$0.47	\$3.
12	INOUT-1	ELY10001	EC-0179	3REY BAMBOO COMBC	-	5	1.536	7.680	\$0.47	\$3.
13	INOUT-1	ELY10001	EC-0030	BLACK MESSY	-	31	1.720	53.320	\$0.47	\$25.
14	INOUT-1	ELY10001	EC-0031	GREY MESSY	-	32	1.741	55.712	\$0.47	\$26.
15	INOUT-1	ELY10001	EC-0082	BLUE NUATICAL	-	14	1.720	24.080	\$0.47	\$11.
16	INOUT-1	ELY10001	EC-0103	DRAWN STAR	-	11	1.720	18.920	\$0.47	\$8.

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17	INOUT-1	ELY10001	EC-0107	SAGE DIAMONDS	-	25	1.711	42.775	\$0.47	\$20.1
18	INOUT-1	ELY10001	EC-0174	STARS MAUVE PINK	-	11	1.720	18.920	\$0.47	\$8.8
19	INOUT-1	ELY10001	EC-0242	OTTIED CIRCLE-DOTS	-	43	1.711	73.573	\$0.47	\$34.5
20	INOUT-1	ELY10001	EC-0080	BLUE NUATICAL	-	22	1.328	29.216	\$0.47	\$13.7
21	INOUT-1	ELY10001	EC-0105	SAGE DIAMONDS	-	3	1.354	4.062	\$0.47	\$1.9
22	INOUT-1	ELY10001	EC-0172	STARS MAUVE PINK	-	13	1.354	17.602	\$0.47	\$8.2
23	INOUT-1	ELY10001	EC-0015	GREY MESSY	-	40	1.354	54.160	\$0.47	\$25.4
24	INOUT-1	ELY10001	EC-0100	DRAWN STAR	-	16	1.432	22.912	\$0.47	\$10.7
25	INOUT-1	ELY10001	EC-0104	SAGE DIAMONDS	-	19	1.347	25.593	\$0.47	\$12.0
26	INOUT-1	ELY10001	EC-0171	STARS MAUVE PINK	-	16	1.392	22.272	\$0.47	\$10.4
27	INOUT-1	ELY10001	EC-0175	STARS MAUVE PINK	-	50	1.297	64.850	\$0.47	\$30.4
28	INOUT-1	ELY10001	EC-0225	DUSTY ROSE	-	13	1.715	22.295	\$0.47	\$10.4
29	INOUT-1	ELY10001	EC-0114	GREY GINGHAM	-	50	4.469	223.450	\$0.47	\$105.0
30	INOUT-1	ELY10001	EC-0074	GREY P1P2	-	43	4.493	193.199	\$0.47	\$90.8
31	INOUT-1	ELY10001	EC-0114-NP	GREY GINGHAM	-	6	4.493	26.958	\$0.47	\$12.0
32	INOUT-1	ELY10001	EC-0190	WEARABLE BLANKET	-	30	1.583	47.490	\$0.47	\$22.
33		ELY10001	EC-0191	WEARABLE BLANKET	-	40	1.542	61.680	\$0.47	\$28.9
34		ELY10001	EC-0192	WEARABLE BLANKET	-	85	1.563	132.855	\$0.47	\$62.4

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35	INOUT-1	ELY10001	EC-0289	WEARABLE BLANKET	-	15	1.583	23.745	\$0.47	\$11.16
36	INOUT-1	ELY10001	EC-0290	WEARABLE BLANKET	-	25	1.583	39.575	\$0.47	\$18.60
37	INOUT-1	ELY10001	EC-0291	WEARABLE BLANKET	-	20	1.583	31.660	\$0.47	\$14.88
38	INOUT-1	ELY10001	EC-0292	WEARABLE BLANKET	-	75	1.583	118.725	\$0.47	\$55.80
39	INOUT-1	ELY10001	EC-0293	WEARABLE BLANKET	-	80	1.563	125.040	\$0.47	\$58.77
40	INOUT-1	ELY10001	EC-0032	GREY CHEVRON-DOTS	-	45	1.720	77.400	\$0.47	\$36.38
41	INOUT-1	ELY10001	EC-0019	GREY CHEVRON-DOTS	-	3	1.392	4.176	\$0.47	\$1.96
42	INOUT-1	ELY10001	EC-0013	PINK CHEVRON-DOTS	-	6	1.354	8.124	\$0.47	\$3.8
43	INOUT-1	ELY10001	EC-0040	GREY CHEVRON-DOTS	-	27	1.694	45.738	\$0.47	\$21.5
44	INOUT-1	ELY10001	EC-0110	STRIPE-SPLASH	-	22	1.667	36.674	\$0.47	\$17.2
45	INOUT-1	ELY10001	EC-0111	STRIPE-SPLASH	-	21	2.002	42.042	\$0.47	\$19.76
46	INOUT-1	ELY10001	EC-0109	STRIPE-SPLASH	-	47	1.354	63.638	\$0.47	\$29.9
47	INOUT-1	ELY10001	EC-0037	GREY CHEVRON-DOTS	-	30	1.354	40.620	\$0.47	\$19.0
48	INOUT-1	ELY10001	EC-0108	STRIPE-SPLASH	-	22	1.354	29.788	\$0.47	\$14.0
49	INOUT-1	ELY10001	EC-0071	PINK-DOTS-STARS	-	50	1.868	93.400	\$0.47	\$43.9
50	INOUT-1	ELY10001	EC-0077	GREY-DOTS-STARS	-	5	1.969	9.845	\$0.47	\$4.6
51	INOUT-1	ELY10001	EC-0023	BLACK-WHITE	-	10	2.419	24.190	\$0.47	\$11.3
						1,378		2,454.19		





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Invoice Amount: 1,153.47

Ln#	Service Id	Lot#	Style	Color Size	Ctns Ctn Cube	Total Rate Cube	Amount
				Total :	1,378	2,454.19	\$1,153.47

Terms: Payment due upon receipt of Invoice

Please Remit Payment To:

CALIFORNIA DISTRIBUTION CENTER

121 Route 36 Suite 325 West Long Branch, NJ 07764

Thanks for your business!

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